



# VILLAGE OF COLD SPRING

85 MAIN STREET, COLD SPRING, NY 10516

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## **Board of Trustees Agenda September 8, 2015 at 7:30 pm**

1. Pledge of Allegiance
2. Roll call
3. Additional monthly reports –Recreation Commission, Planning, Zoning Board of Appeals, Town of Philipstown, Historic District Review Board, Putnam County, Cold Spring Boat Club, Fire Company, Parking Committee, Tree Advisory Board, Code Update Committee
4. Financial report
5. Discussion of paving bids
6. Report of Water and Wastewater Departments
7. Report of Code Enforcement
8. Report of the Highway Department
9. Report Police Department
10. Justice Court Report
11. Report of the Mayor and Board of Trustees
11. Correspondence
12. Old Business
13. New Business
14. Bill Approval
15. Public Comment

ZBA Monthly Report - August  
September 3, 2015

To: Mayor and Board of Trustees  
From: Gregory Gunder, Chair of ZBA

Current Business

**15 High Street** – We approved requested Zoning Variances

**D'Urso Article 78** – The ZBA is reviewing documents from the original hearing on September 3. We will meet in September on a date to be determined, to begin our deliberation to form a decision as ordered by the court.

**ZBA Board** – We welcome back Elliott Hammond to the ZBA. The board still has one seat open and looks forward to filling this position.

**Mary Saari**

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**From:** Cold Spring <coldspringfd@gmail.com>  
**Sent:** Wednesday, September 02, 2015 7:58 PM  
**To:** vcsclerk@coldspringny.gov; Michael Bowman  
**Subject:** Cold Spring Fire Report August 2015

Hello Trustee Mike,

As of August 31, 2015 The cold Spring Fire Company #1 has responded to one hundred and one calls. In the month of August we had twelve calls. Three automatic fire alarms, one oven fire, four brush fires, one carbon monoxide, one power lines in the roadway, one mutual aid fire and one injured hiker.

If you have any other questions feel free to contact me.

Josh DiNardo  
Chief Cold Spring Fire Company #1

**TREE ADVISORY BOARD**  
VILLAGE OF COLD SPRING

MEMBERS: TONY BARDES; CHARLES DAY; KORY RIESTERER; GORDON ROBERTSON; JENNIFER ZWARICH

**AUGUST REPORT TO THE VILLAGE BOARD OF TRUSTEES**  
**09/3/2015**

In August the Tree Advisory board held our regular meeting. We extended our deadline for finishing the updating of the village Tree Inventory Survey until the end of September due to numerous errors we've encountered in the original 2011 inventory that was given us. The errors (in everything from tree location addresses to tree species i.d.s) have made it more difficult than expected to decipher this survey and update it, but we are making good process and should complete it within the next several weeks. After this is complete we will be in a good position to finally develop priorities and yearly plans and finish the draft Tree Management Plan. We are all eager to begin working on actual improvements, but need to lay the proper groundwork before we begin the fun stuff!

We also addressed a multitude of miscellaneous agenda items which can be reviewed in full in our posted minutes via the village website.

Some items of interest:

- Prompted by a few complex requests we've received recently as well as a recent violation of the code, we are in the process of developing a list of criteria for judging public requests for tree work as well as a transparent, rational and swift process for village processing of these requests.
- This month three Main Street trees all slated for removal due to death or near-death status were taken down by the combined efforts of Central Hudson and our Highway dept. We thank Eddie and his crew for the efforts in coordinating that work that has saved the village a significant amount of money.
- We discussed the unfortunate recent accident/vandalism that killed one of the new Linden trees, planted last year with donated funds in front of Carolyn's Flower Shop in late August and will ensure an report is filed with the police documenting the monetary loss of village property. Investigation has apparently not turned up the person who hit the tree.
- We discussed an issue raised by a resident on Mountain Ave. regarding the lacebug infestation of London Plane trees in front of his residence. We will be drafting a letter to the VBOT outlining our recommendations shortly.
- Our chairperson continued her cooperation with trustees on tree-related portions of the Main Street Sidewalk project .

Respectfully,  
Jennifer Zwarich  
Chairperson



During the month of August, 2015, the Code Update Committee:

The Code Update Committee (CUC) met on August 13. Topics discussed included the status of the NYSERDA grant (approved by the VBOT), the conditions communicated to the VBOT to sign the NYSERDA grant, the appointment of Trustee Early as NYSERDA coordinator, the VBOT approval of Greenplan as consultant to the Code Update Committee and that their first assignment will be to develop the metrics (required by NYSERDA), potential synergy between the HDRB and the CUC on at least two topics, and the public meeting/public hearing process that will be followed. Member Carolyn Bachan reported on her analysis of inconsistencies and omissions (one of the 29 topics). Member Ethan Timm reported on his research into waterfront recreation (one of the 29 topics).

The CUC met again on August 27. The committee was joined by Ted Fink of Greenplan. Topics discussed included the development of a draft NYSERDA progress report by the 9/6/15, a Project Execution Plan meeting to be held with Ted Fink the week of 8/31, circulation of the research methodology, continued research into waterfront recreation, the assignment of research into parking standards (one of the 29 topics), development of the topic of "livable floor area", continued research into consistency and clarity.

Statement of Actual & Estimated Revenues  
Village of Cold Spring  
For Period Ending 08/31/2015

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	15-16 Budget	Actual as of 08/31/14	% earned to date	Projected		Actual	
					year ended 09/31/16	over/(under) 15-16	3 mo. ended 08/31/14	year ended 05/31/15
A00-1001-000	REAL PROPERTY TAXES	1,532,399	1,500,768	97.94%	1,532,399	-	1,468,081	1,507,168
A00-1001-100	REAL PROPERTY TAX-FIREMENS SERVICE AWARD	37,162	35,659	95.96%	37,162	-	34,192	35,843
A00-1001-101	OTHER - FIREMANS SERVICE AWARDS	18,232	2,726	N/A	18,232	-	2,726	18,354
A00-1090-000	INTEREST & PENALTIES REAL PROPERTY TAX	9,000	2,594	28.82%	9,000	-	2,521	10,847
A00-1170-000	FRANCHISES	41,000	3,600	8.78%	41,000	-	3,864	46,022
A00-1520-000	POLICE FEES	500	-	0.00%	500	-	35	165
A00-1560-000	BLDG/FIRE: PERMIT FEES	20,000	5,649	28.25%	20,000	-	5,719	33,930
A00-1603-000	VITAL STATISTICS FEES	3,000	583	19.43%	2,500	(500)	610	2,525
A00-1721-000	PARKING LOTS AND GARAGES - NON-TAX	1,100	-	0.00%	1,100	-	365	4,728
A00-2001-000	PARK & RECREATION CHARGES	1,200	975	81.25%	1,200	-	250	1,175
A00-2189-110	INCOME FROM SALE OF RECYCLING MATERIAL	1,200	224	18.69%	1,200	-	234	942
A00-2262-000	FIRE PROTECTION SERVICE - Gas	-	-	N/A	-	-	-	553
A00-2262-002	FIRE PROTECTION SERVICE - Nelsonville	34,076	17,039	50.00%	34,076	-	17,039	34,077
A00-2262-003	FIRE PROTECTION SERVICE - Workers Comp	5,777	909	15.73%	5,777	-	909	5,108
A00-2376-000	REFUSE/GARBAGE SRV-OTHER GOVT	7,500	-	0.00%	7,500	-	-	7,500
A00-2401-000	INTEREST AND EARNINGS	600	84	13.92%	600	-	168	483
A00-2590-000	PERMITS/WAIVERS: VEND, PARKING AND OTHER	9,000	4,172	46.36%	9,000	-	166	9,958
A00-2610-000	FINES & FORFEITED BAIL	57,000	12,137	21.29%	57,000	-	8,186	53,723
A00-2660-000	SALES OF REAL PROPERTY	-	-	N/A	-	-	-	5,000
A00-2701-000	REFUND OF PRIOR YEARS EXPENDITURES	-	-	N/A	-	-	-	436
A00-2705-000	GIFTS AND DONATIONS	-	-	N/A	-	-	-	500
A00-2705-100	GIFT AND DONATIONS - COMMUNITY DAY	9,000	10,200	113.33%	10,200	1,200	9,250	9,000
A00-2705-120	GIFTS AND DONATIONS - HOLIDAY LIGHTING FUND	-	1,000	#N/A	-	-	-	16,690
A00-2770-000	MISCELLANEOUS REVENUES	6,000	572	9.53%	6,000	-	114	417
A00-3001-000	ST. REVENUE SHARING (PER CAPITA)	16,500	-	0.00%	16,500	-	-	18,677
A00-3005-000	MORTGAGE TAX	23,000	-	0.00%	23,000	-	-	21,680
A00-3041-000	STATE AID: JUSTICE COURT	-	-	N/A	-	-	-	2,640
A00-3089-115	STATE AID - Historic Grant	17,120	-	N/A	17,120	-	-	-
A00-3089-300	STATE AID - GREENWAY	6,000	-	N/A	6,000	-	-	-
A00-3089-410	STATE AID -NYSERDA	43,000	-	N/A	43,000	-	-	-
A00-3389-000	OTHER PUBLIC SAFETY	-	-	N/A	-	-	-	-
A00-3490-000	POLICE DWI FUND	-	-	N/A	-	-	-	150
A00-3501-000	CONSOLIDATED HIGHWAY AID	39,300	-	0.00%	39,300	-	-	49,972
A00-3505-000	MULTI-MODAL	-	-	N/A	-	-	-	1,537
A00-4089-100	FEDERAL AID STREET LIGHTING - LEGAL & ENGINEERING	-	-	N/A	-	-	-	3,769
A00-4089-105	FEDERAL AID STREET LIGHTING- PROJ CONTRUCTION	60,000	-	N/A	60,000	-	-	-
A00-4089-110	FEDERAL AID PAVING - LEGAL & ENGINEERING	-	-	N/A	-	-	-	-
A00-4089-115	FEDERAL AID PAVING - CONSTRUCTION	551,224	(13)	0.00%	551,224	-	-	-
A00-5031-000	INTERFUND TRANSFERS	46,000	-	N/A	46,000	-	-	-
A00-5031-100	INTERFUND TRANSFER - WATER	27,000	-	0.00%	27,000	-	-	27,000
A00-5031-200	INTERFUND TRANSFER - SEWER	27,000	-	0.00%	27,000	-	-	27,000
A00-5740-000	PROCEEDS FROM CAPITAL NOTES	111,806	-	0.00%	111,806	-	-	-
Total		2,761,696	1,598,878	57.89%	2,762,396	700	1,554,428	1,957,572

# Statement of Actual & Estimated Expenses

## Village of Cold Spring

For Period Ending 08/31/2015

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	15-16 Budget	Actual as of 08/31/15	% earned to date	Projected		Actual	
					year ended 05/31/16	over/(under) 15-16	3 mo. ended 08/31/14	year ended 05/31/15
A00-1010-100	BOARD OF TRUSTEES - PERSONAL SERVICES	28,884	7,220	25.00%	28,884	-	7,394	29,055
A00-1010-400	BOARD OF TRUSTEES - CONTRACTUAL	1,000	-	0.00%	1,000	-	-	1,760
A00-1010-405	BOARD OF TRUSTEES - VIDEO RECORDING	4,000	600	15.00%	4,000	-	1,050	4,145
A00-1010-410	BOARD OF TRUSTEES-NEWSLETTER	-	-	N/A	-	-	-	-
	<b>Total Board of Trustees</b>	<b>33,884</b>	<b>7,820</b>	<b>23.08%</b>	<b>33,884</b>	-	<b>8,444</b>	<b>34,960</b>
A00-1110-100	VILLAGE JUSTICE - PERSONAL SERVICES	12,116	3,029	25.00%	12,116	-	3,029	12,116
A00-1110-110	COURT CLERK - PERSONAL SERVICES	38,597	10,347	26.81%	38,597	-	10,062	37,479
A00-1110-400	JUSTICE - CONTRACTUAL	700	43	6.11%	700	-	41	389
A00-1110-410	JUSTICE - BOOKS & PUBLICATIONS	200	-	0.00%	200	-	32	149
A00-1110-420	JUSTICE - CONTINUING EDUCATION	320	-	0.00%	320	-	-	158
A00-1110-430	JUSTICE - DOCKETS & JOURNALS	200	-	0.00%	200	-	-	-
A00-1110-440	JUSTICE - OFFICE SUPPLIES	1,150	45	3.91%	1,150	-	108	1,168
A00-1110-450	JUSTICE - POSTAGE	1,500	261	17.39%	1,500	-	230	1,177
A00-1110-460	JUSTICE - SOFTWARE FEES	1,500	1,465	97.67%	1,500	-	1,350	1,350
A00-1110-470	JUSTICE - STATIONERY & OTHER PRINT	400	-	0.00%	400	-	-	105
A00-1110-480	JUSTICE - TELEPHONE	700	117	16.73%	700	-	225	1,131
A00-1110-487	JUSTICE - GRANT EXPENDITURES	-	-	n/a	-	-	1,790	2,640
	<b>Total Justice Court</b>	<b>57,383</b>	<b>15,307</b>	<b>26.67%</b>	<b>57,383</b>	-	<b>16,867</b>	<b>57,861</b>
A00-1210-100	MAYOR - PERSONAL SERVICES	12,662	3,166	25.00%	12,662	-	2,992	12,489
A00-1210-110	DEPUTY MAYOR - PERSONAL SERVICES	1,041	260	24.97%	1,041	-	260	1,040
A00-1210-400	MAYOR - CONTRACTUAL	350	-	0.00%	350	-	29	122
	<b>Total Mayor</b>	<b>14,053</b>	<b>3,425</b>	<b>24.38%</b>	<b>14,053</b>	-	<b>3,281</b>	<b>13,651</b>

# Statement of Actual & Estimated Expenses

## Village of Cold Spring

For Period Ending 08/31/2015

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					year ended 05/31/16	over/(under) 15-16	3 mo. ended 08/31/14	year ended 05/31/15
A00-1320-400	AUDITOR - CONTRACTUAL	5,450	-	0.00%	5,450	-	-	5,500
A00-1322-100	ACCOUNTANT:PERSONAL SERVICES	58,224	15,611	26.81%	58,224	-	15,178	56,533
A00-1325-400	ACCOUNTANT - CONTRACTUAL	1,600	278	17.34%	1,600	-	3,574	5,437
	<b>Total Finance</b>	<b>65,274</b>	<b>15,888</b>	<b>24.34%</b>	<b>65,274</b>	<b>-</b>	<b>18,751</b>	<b>67,470</b>
A00-1340-400	BUDGET OFFICER: PERSONAL SERVICES	2,500	625	25.00%	2,500	-	-	417
A00-1340-400	BUDGET & OTHER NOTICES	1,400	-	0.00%	1,400	-	78	949
A00-1410-100	VILLAGE CLERK - PERSONAL SERVICES	55,889	13,646	24.42%	55,889	-	13,266	55,115
A00-1410-200	VILLAGE CLERK - EQUIPMENT	500	-	N/A	500	-	-	-
A00-1410-400	VILLAGE CLERK - CONTRACTUAL	1,500	190	12.64%	1,500	-	200	673
A00-1410-410	VILLAGE CLERK-WEBSITE	1,690	-	0.00%	1,690	-	-	1,690
	<b>Total Village Clerk</b>	<b>63,479</b>	<b>14,460</b>	<b>22.78%</b>	<b>63,479</b>	<b>-</b>	<b>13,544</b>	<b>58,843</b>
A00-1420-400	ATTORNEY - CONTRACTUAL	42,000	4,638	11.04%	42,000	-	10,500	37,469
A00-1420-410	ATTORNEY - SPECIAL	25,000	1,688	6.75%	25,000	-	9,539	27,422
	<b>Total Attorney</b>	<b>67,000</b>	<b>6,325</b>	<b>9.44%</b>	<b>67,000</b>	<b>-</b>	<b>20,039</b>	<b>64,891</b>
A00-1440-400	ENGINEER / ARCHITECT - CONTRACTUAL	2,000	-	N/A	2,000	-	1,460	1,460
A00-1450-400	ELECTIONS - CONTRACTUAL	4,500	-	0.00%	4,500	-	-	6,580
A00-1460-400	RECORDS MANAGEMENT - CONTRACTUAL	500	-	0.00%	500	-	-	85
	<b>Total Public Works</b>	<b>5,000</b>	<b>-</b>	<b>0.00%</b>	<b>5,000</b>	<b>-</b>	<b>-</b>	<b>6,665</b>
A00-1620-100	SHARED SERVICES - PERSONAL SERVICES	17,000	4,794	28.20%	17,000	-	3,353	13,265

# Statement of Actual & Estimated Expenses

## Village of Cold Spring

For Period Ending 08/31/2015

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					year ended 05/31/16	over/(under) 15-16	3 mo. ended 08/31/14	year ended 05/31/15
A00-1620-400	SHARED SERVICES - CONTRACTUAL	10,000	2,645	26.45%	10,000	-	2,226	9,308
A00-1620-410	SHARED SERVICE-COMPUTER SOFTWARE	4,000	3,314	82.85%	3,500	(500)	3,999	3,999
A00-1620-411	SHARED SERVICES-HEATING	4,000	-	0.00%	4,000	-	-	2,482
A00-1620-412	SHARED SERVICES-ELECTRIC	3,500	706	20.18%	3,500	-	774	3,587
A00-1620-420	SHARED SERVICES - TELEPHONE	2,000	465	23.23%	2,000	-	964	4,548
A00-1620-440	SHARED SERVICES - COPY MACHINE	1,800	150	8.34%	1,800	-	150	1,774
A00-1620-445	SHARED SERVICES: COMPUTER SUPPORT	2,600	2,520	96.92%	4,700	2,100	430	2,905
A00-1620-447	SHARED SERVICES: TECHNOLOGY	4,500	4,754	105.65%	4,800	300	-	6,110
A00-1640-120	SHARED SERVICES: DIESEL-CLEARING ACCOUNT	-	430	N/A	-	-	(1,307)	(1,605)
A00-1640-410	SHARED SERVICES-RESTROOM	2,500	237	9.48%	2,500	-	245	3,159
A00-1640-411	CLEARING ACCOUNT - GASOLINE	-	2,382	N/A	-	-	(1,688)	(351)
A00-1640-417	SHARED SERVICES: VILLAGE HALL REPAIR	3,000	219	7.30%	3,000	-	-	3,658
A00-1670-400	SHARED SERVICES PRINTING & MAILING	520	(80)	-15.31%	520	-	(5)	464
	<b>Total Shared Services</b>	<b>55,420</b>	<b>22,537</b>	<b>40.67%</b>	<b>57,320</b>	<b>1,900</b>	<b>9,142</b>	<b>53,303</b>
A00-1910-400	UNALLOCATED INSURANCE	25,000	16,095	64.38%	32,190	7,190	-	22,557
A00-1920-400	MUNICIPAL ASSOCIATION DUES	1,242	1,242	100.00%	1,242	-	1,242	1,242
A00-1930-400	JUDGEMENT AND CLAIMS	5,000	-	0.00%	5,000	-	-	-
A00-1950-400	TAXES & ASSESSMENTS ON PROPERTY	2,500	-	0.00%	2,500	-	-	-
A00-1990-400	CONTINGENT ACCOUNT	4,907	-	0.00%	-	(4,907)	-	-
	<b>Total</b>	<b>38,649</b>	<b>17,337</b>	<b>44.86%</b>	<b>40,932</b>	<b>2,283</b>	<b>1,242</b>	<b>23,799</b>
A00-3120-100	POLICE - PERSONAL SERVICES							
A00-3120-110	CROSSING GUARDS - PERSONAL SERVICES	292,000	76,812	26.31%	292,000	-	75,348	271,927
A00-3120-200	Police Equipment	21,000	3,131	14.91%	21,000	-	3,094	19,721
A00-3120-400	POLICE - VEHICLE REPAIRS	16,000	870	5.43%	16,000	-	-	17,239
A00-3120-410	POLICE - SERVICES AND MATERIAL	6,000	633	10.55%	6,000	-	2,176	4,969
A00-3120-411	POLICE - GASOLINE	3,000	252	8.39%	3,000	-	453	3,472
		15,000	3,234	21.56%	15,000	-	4,358	13,364



# Statement of Actual & Estimated Expenses

## Village of Cold Spring

For Period Ending 08/31/2015

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	15-16 Budget	Actual as of 08/31/15	% earned to date	Projected		Actual	
					year ended 05/31/16	over/(under) 15-16	3 mo. ended 08/31/14	year ended 05/31/15
A00-3120-420	POLICE - TELEPHONE & RADIO	4,000	753	18.83%	4,000	-	817	3,470
A00-3120-430	POLICE - SCHOOL & SUPPLIES	1,000	-	0.00%	1,000	-	-	-
A00-3120-440	POLICE - COMPUTER SUPPORT	2,600	430	16.54%	2,600	-	430	2,580
A00-3120-445	POLICE - TECHNOLOGY	5,000	4,262	85.23%	4,262	(738)	-	-
A00-3120-460	POLICE CLOTHING KANE	550	-	0.00%	550	-	-	221
A00-3120-461	POLICE CLOTHING WALZ	550	-	0.00%	550	-	-	-
A00-3120-462	POLICE CLOTHING BOULANGER	550	-	0.00%	550	-	-	144
A00-3120-463	POLICE CLOTHING BUJARSKI	550	142	25.85%	550	-	75	311
A00-3120-464	POLICE CLOTHING CIERO	550	502	91.25%	550	-	-	75
A00-3120-465	POLICE CLOTHING BURKE	550	-	0.00%	550	-	60	60
A00-3120-466	POLICE CLOTHING ESPERTI	550	-	0.00%	550	-	-	-
A00-3120-467	POLICE CLOTHING WALLACH	550	-	0.00%	550	-	-	37
A00-3120-468	POLICE CLOTHING MARINO	550	-	0.00%	550	-	-	-
A00-3120-469	POLICE CLOTHING NARANCA	550	-	0.00%	550	-	198	275
A00-3120-470	POLICE CLOTHING: O'ROURKE	550	-	0.00%	550	-	-	745
A00-3120-471	POLICE CLOTHING DAMATO	550	-	0.00%	550	-	-	872
A00-3120-472	POLICE CLOTHING: LAVELL	550	-	0.00%	550	-	105	105
A00-3120-473	POLICE CLOTHING STASIAK	550	-	0.00%	550	-	75	150
	Total Public Safety	373,300	91,021	24.38%	372,562	(738)	87,188	339,737
A00-3310-200	TRAFFIC CONTROL STREET SIGN EQUIPMENT	1,000	-	0.00%	1,000	-	-	150
A00-3310-400	TRAFFIC CONTROL STREET SIGNS CONTRACTUAL	-	-	N/A	-	-	-	-
	Total Traffic Control	1,000	-	0.00%	1,000	-	-	150
A00-3410-100	FIRE INSPECTOR - PERSONAL SERVICES	4,203	973	23.16%	4,203	-	945	3,780
A00-3410-410	FIRE DEPARTMENT - SUPPLIES	32,250	15,125	46.90%	32,250	-	16,125	32,250
A00-3410-411	FIRE DEPARTMENT - GASOLINE	1,400	628	44.87%	1,400	-	588	2,053
A00-3410-412	FIRE-HEATING OIL/SERVICE	10,000	-	0.00%	10,000	-	157	7,941

**Statement of Actual & Estimated Expenses**  
**Village of Cold Spring**

**For Period Ending 08/31/2015**

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	15-16 Budget	Actual as of 08/31/15	% earned to date	Projected		Actual	
					year ended 05/31/16	over/(under) 15-16	3 mo. ended 08/31/14	year ended 05/31/15
A00-3410-413	FIRE-DEISEL	2,000	287	14.37%	2,000	-	624	1,992
A00-3410-440	FIRE DEPARTMENT - SIREN	1,700	316	N/A	1,700	-	320	984
A00-3410-450	FIRE DEPARTMENT - ELECTRICITY	4,200	960	22.86%	4,200	-	872	4,218
A00-3410-460	FIRE DEPARTMENT - REPAIRS BUILDING	3,000	543	18.10%	3,000	-	573	1,882
A00-3410-470	FIRE DEPARTMENT SERVICE AWARD	4,250	-	0.00%	4,250	-	-	4,280
A00-3410-471	FIRE PROTECTION SERVICE - NELSONVILLE	34,077	17,038	50.00%	34,077	-	17,039	34,077
	<b>Total Fire Department</b>	<b>97,080</b>	<b>35,871</b>	<b>36.95%</b>	<b>97,080</b>	<b>-</b>	<b>37,242</b>	<b>93,456</b>
A00-3510-400	CONTROL OF ANIMALS - CONTRACTUAL	1,100	100	9.09%	1,100	-	96	392
A00-3620-100	BUILDING INSPECTOR - PERSONAL SERVICES	16,810	4,280	25.46%	16,810	-	4,155	16,620
A00-3620-400	BUILDING INSPECT-CONTRACTUAL	1,500	147	9.83%	1,500	-	222	1,438
	<b>Total Building Inspector</b>	<b>18,310</b>	<b>4,427</b>	<b>24.18%</b>	<b>18,310</b>	<b>-</b>	<b>4,377</b>	<b>18,058</b>
A00-4020-100	REGISTRAR VITAL STATS - PERSONAL SERVIC.	3,200	862	26.92%	3,200	-	846	3,189
A00-4020-400	REGISTRAR VITAL STATS - CONTRACTUAL	50	3	5.92%	50	-	0	42
	<b>Total Vital Statistics</b>	<b>3,250</b>	<b>865</b>	<b>26.60%</b>	<b>3,250</b>	<b>-</b>	<b>847</b>	<b>3,230</b>
A00-5110-100	HIGHWAY STREET MAINT PERSONAL SERV.	142,140	41,672	29.32%	142,140	-	47,183	132,848
A00-5110-200	HIGHWAY STREET MAINT EQUIPMENT	12,000	-	0.00%	12,000	-	-	12,863
A00-5110-400	HIGHWAY STREET MAINT RESURFACE	50,000	256	0.51%	50,000	-	1,698	42,803
A00-5110-410	HIGHWAY STREET MAINT SUPPLIES / MATERIAL	8,000	2,373	29.67%	8,000	-	1,253	6,149
A00-5110-411	HIGHWAY STREET MAINT GASOLINE	6,000	580	9.67%	6,000	-	938	3,212
A00-5110-413	HIGHWAY STREET MAINTANCE-OIL/SERVICE	4,500	270	6.00%	4,500	-	-	4,950
A00-5110-414	HIGHWAY STREET MAINTANCE-DIESEL	9,000	1,361	15.12%	9,000	-	2,062	8,136

**Statement of Actual & Estimated Expenses**  
**Village of Cold Spring**

**For Period Ending 08/31/2015**

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					year ended 05/31/16	over/(under) 15-16	3 mo. ended 08/31/14	year ended 05/31/15
A00-5110-415	HIGHWAY STREET MAINTENANCE-ELECTRIC	1,500	245	N/A	1,500	-	262	2,795
A00-5110-420	HIGHWAY STREET MAINT EQUIPMENT REPAIR	10,000	4,307	43.07%	10,000	-	820	4,076
A00-5110-430	HIGHWAY OFFICE SUPPLY	100	-	0.00%	100	-	-	55
A00-5110-440	HIGHWAY TELEPHONE	1,800	373	20.73%	1,800	-	457	2,196
A00-5110-450	HIGHWAY STREET MAINT SAFE. EQUIP / SUPPL	1,000	-	0.00%	1,000	-	-	574
A00-5110-461	HIGHWAY CLOTH/EYE TRIMBLE	550	-	0.00%	550	-	-	550
A00-5110-463	HIGHWAY CLOTH/EYE NORTON	550	-	0.00%	550	-	-	184
A00-5110-464	HIGHWAY CLOTH/EYE K. TRIMBLE	550	-	0.00%	550	-	-	300
A00-5110-465	HIGHWAY CLOTH/EYE DOWNEY	550	-	0.00%	550	-	224	460
A00-5110-470	STREET LIGHTING - LEGAL & ENGINEERING	-	-	N/A	-	-	-	11
A00-5110-475	STREET PAVING - LEGAL & ENGINEERING	-	-	N/A	-	-	-	3,930
A00-5110-480	STREET LIGHT & SIDEWALK - PROJ CONSTRUCTION	80,000	-	0.00%	80,000	-	-	4,126
A00-5110-481	STREET PAVING & DRAINAGE - PROJ CONSTRUCTION	689,030	-	0.00%	689,030	-	-	-
	<b>Total Highway</b>	<b>1,017,270</b>	<b>51,439</b>	<b>5.06%</b>	<b>1,017,270</b>	-	<b>54,896</b>	<b>230,216</b>
A00-5142-100	HIGHWAY SNOW REMOVAL - PERSONAL SERVICE	12,360	-	0.00%	12,360	-	-	29,172
A00-5142-200	HIGHWAY SNOW REMOVAL EQUIPMENT	25,000	-	0.00%	25,000	-	-	492
A00-5142-400	HIGHWAY SNOW REMOVAL: CONTRACTUAL	-	-	N/A	-	-	-	-
	<b>Total Snow Removal</b>	<b>37,360</b>	<b>-</b>	<b>0.00%</b>	<b>37,360</b>	-	-	<b>29,664</b>
A00-5182-400	STREET LIGHTS CONTRACTUAL: GENERAL STREE	41,000	5,892	14.37%	41,000	-	6,118	40,439
A00-5182-410	STREET LIGHTS: HALDANE/BUTTERFIELD SAFET	1,000	159	15.93%	1,000	-	170	884
A00-5182-420	HIGHWAY STREET LIGHTING, GAZEBO,	1,300	153	11.75%	1,300	-	161	1,313
A00-5182-440	HIGHWAY STREET LIGHTING SUBWAY	2,000	386	19.28%	2,000	-	387	3,283
	<b>Total Street Lighting</b>	<b>45,300</b>	<b>6,590</b>	<b>14.55%</b>	<b>45,300</b>	-	<b>6,836</b>	<b>45,919</b>



# Statement of Actual & Estimated Expenses

## Village of Cold Spring

### For Period Ending 08/31/2015

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	15-16 Budget	Actual as of 08/31/15	% earned to date	year ended 05/31/16	Projected over/(under) 15-16	3 mo. ended 08/31/14	Actual year ended 05/31/15
A00-5410-100	SIDEWALKS - PERSONAL SERVICE	15,000	6,351	42.34%	15,000	-	2,196	4,702
A00-5410-400	SIDEWALKS - MAINTENANCE & REPAIR	5,000	2,130	42.60%	5,000	-	66	2,828
	<b>Total Sidewalks</b>	<b>20,000</b>	<b>8,481</b>	<b>42.40%</b>	<b>20,000</b>	<b>-</b>	<b>2,262</b>	<b>7,529</b>
A00-7110-400	PARKS & REC - REPAIRS & IMPROVEMENTS							
A00-7140-100	RECREATION PERSONAL SERVICE	7,000	305	4.35%	7,000	-	88	687
A00-7140-200	RECREATION EQUIPMENT	10,000	1,673	16.73%	10,000	-	3,515	5,738
A00-7140-200	RECREATION: EQUIPMENT MAINTENANCE	500	-	0.00%	500	-	417	417
A00-7140-400	RECREATION: CONTRACTUAL	500	92	N/A	500	-	-	30
A00-7140-430	RECREATION TOOLS & CONSUMABLES	300	539	179.54%	300	-	157	924
A00-7140-440	RECREATION LAWN CARE	1,480	-	0.00%	1,480	-	200	880
A00-7140-460	RECREATION CHRISTMAS DECORATIONS	250	-	0.00%	250	-	-	283
A00-7140-461	RECREATION: HOLIDAY LIGHTING FUND	-	-	n/a	-	-	-	16,690
A00-7140-470	RECREATION ELECTRICITY	2,200	331	15.06%	2,200	-	336	2,154
A00-7140-471	RECREATION - ELECTRICITY - DOCKSIDE	355	79	22.15%	355	-	73	435
	<b>Total Recreation</b>	<b>22,585</b>	<b>3,018</b>	<b>13.36%</b>	<b>22,585</b>	<b>-</b>	<b>4,819</b>	<b>29,090</b>
A00-7510-100	HISTORICAL BOARD - PERSONAL SERVICES	700	471	67.34%	700	-	170	1,167
A00-7510-400	HISTORICAL BOARD - CONTRACTUAL	400	153	38.14%	400	-	41	471
A00-7510-410	HISTORICAL BOARD - GRANT	18,170	-	0.00%	18,170	-	-	-
	<b>Total Historical Board</b>	<b>19,270</b>	<b>624</b>	<b>3.24%</b>	<b>19,270</b>	<b>-</b>	<b>211</b>	<b>1,639</b>
A00-7550-400	CELEBRATIONS / CONCERTS - CONTRACTUAL	3,000	1,849	61.63%	3,000	-	1,479	3,362
A00-7550-415	COMMUNITY DAY DONATIONS	9,000	10,238	113.76%	10,200	1,200	9,057	9,000
	<b>Total Celebrations</b>	<b>12,000</b>	<b>12,087</b>	<b>100.72%</b>	<b>13,200</b>	<b>1,200</b>	<b>10,536</b>	<b>12,362</b>

# Statement of Actual & Estimated Expenses

## Village of Cold Spring

For Period Ending 08/31/2015

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	15-16 Budget	Actual as of 08/31/15	% earned to date	Projected		Actual	
					year ended 05/31/16	over/(under) 15-16	3 mo. ended 08/31/14	year ended 05/31/15
A00-8010-100	ZONING BOARD - PERSONAL SERVICES	650	110	16.97%	650	-	310	778
A00-8010-400	ZONING BOARD - CONTRACTUAL	400	-	0.00%	400	-	160	165
	<b>Total Zoning Board</b>	<b>1,050</b>	<b>110</b>	<b>10.51%</b>	<b>1,050</b>	<b>-</b>	<b>471</b>	<b>944</b>
A00-8015-100	ZONING UPDATE COMMITTEE: PERSONAL SERVICES	1,000	77	7.67%	1,000	-	-	173
A00-8015-400	ZONING UPDATE COMMITTEE: CONTRACTUAL	49,000	-	0.00%	49,000	-	-	-
	<b>Total Zoning Update Committee</b>	<b>50,000</b>	<b>77</b>	<b>0.15%</b>	<b>50,000</b>	<b>-</b>	<b>-</b>	<b>173</b>
A00-8020-100	PLANNING BOARD - PERSONAL SERVICES	1,500	230	15.31%	1,500	-	128	1,385
A00-8020-400	PLANNING BOARD - CONTRACTUAL	600	179	29.75%	600	-	83	549
	<b>Total Planning Board</b>	<b>2,100</b>	<b>408</b>	<b>19.44%</b>	<b>2,100</b>	<b>-</b>	<b>211</b>	<b>1,934</b>
A00-8160-100	GARBAGE - PERSONAL SERVICE	33,000	10,351	31.37%	33,000	-	9,967	33,367
A00-8160-110	RECYCLING: PERSONAL SERVI	18,540	4,227	22.80%	18,540	-	4,729	16,803
A00-8160-400	GARBAGE - CONTRACTUAL	58,000	5,749	9.91%	58,000	-	10,082	54,865
A00-8160-410	REFUSE & GARBAGE - TRUCK REPAIR	2,500	265	10.60%	2,500	-	1,972	20,438
A00-8160-420	REFUSE: RECYCLING EQUIP	250	-	0.00%	250	-	-	-
A00-8160-430	RECYCLING CONTRACTUAL	150	-	N/A	150	-	-	23
	<b>Total Garbage and Recycling</b>	<b>112,440</b>	<b>20,592</b>	<b>18.31%</b>	<b>112,440</b>	<b>-</b>	<b>26,750</b>	<b>125,497</b>
A00-8170-100	STREET CLEAN - PERSONAL SERVICE	10,300	-	0.00%	10,300	-	1,142	14,429
A00-8510-400	COMMUNITY BEAUTIFICATION: CONTRACTUAL	1,200	913	76.06%	1,200	-	93	430

# Statement of Actual & Estimated Expenses

## Village of Cold Spring

For Period Ending 08/31/2015

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	15-16		Actual as of 08/31/15	% earned to date	Projected		Actual	
		Budget	913			year ended 05/31/16	over/(under) 15-16	3 mo. ended 08/31/14	year ended 05/31/15
	Total Community Beautification	11,500			7.94%	11,500	-	1,234	14,859
A00-8540-100	STORM DRAIN - PERSONAL SERVICE	1,100	-		0.00%	1,100	-	-	1,662
A00-8540-410	STORM DRAIN - SUPPLIES	500	-		0.00%	500	-	435	435
A00-8540-440	STORM DRAIN - MULTI MODAL PROJECT	-	-		N/A	-	-	-	1,537
	Total Storm Drains	1,600	-		0.00%	1,600	-	435	3,634
A00-8560-400	TREE REMOVAL CONTRACTUAL	2,000	150		7.50%	2,000	-	450	750
A00-8560-405	TREE MAINTENANCE: CONTRACTUAL	500	-		0.00%	500	-	-	-
A00-8560-410	TREE REPLACEMENT	500	-		0.00%	500	-	-	-
	Total Forestry	3,000	150		5.00%	3,000	-	450	750
A00-9010-800	State Retirement	74,416	-		0.00%	72,611	(1,805)	-	73,649
A00-9015-800	Fire & Police Retirement	41,780	-		0.00%	23,270	(18,510)	-	39,496
A00-9015-810	FIREMENS RETIREMENT SERVICE AWARD	55,393	-		0.00%	55,393	-	-	54,075
A00-9030-800	Social Security	48,000	12,676		26.41%	48,000	-	12,904	47,650
A00-9035-800	Medicare	11,500	2,965		25.78%	11,500	-	3,018	11,077
A00-9040-800	Workers' Compensation	35,000	33,250		95.00%	33,250	(1,750)	39,231	30,890
A00-9040-801	Workers' Compensation: Fireman	19,000	19,551		102.90%	19,551	551	18,406	18,406
A00-9050-800	UNEMPLOYMENT INSURANCE	1,200	-		0.00%	1,200	-	-	999
A00-9055-800	Disability Insurance	500	210		41.95%	500	-	84	61
A00-9060-800	MEDICAL INSURANCE	184,000	66,293		36.03%	184,000	-	60,187	178,987
A00-9060-802	DENTAL INSURANCE TRIMBLE	1,000	-		0.00%	1,000	-	-	940
A00-9060-804	DENTAL INSURANCE NORTON	1,000	-		0.00%	1,000	-	-	-
A00-9060-805	DENTAL INSURANCE K. TRIMBLE	500	-		0.00%	500	-	-	-
A00-9060-806	DENTAL INSURANCE SAARI	1,000	-		0.00%	1,000	-	-	1,000
A00-9060-807	DENTAL INSURANCE MAGEEAN	1,000	-		N/A	1,000	-	250	415

# Statement of Actual & Estimated Expenses

## Village of Cold Spring

For Period Ending 08/31/2015

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							3 mo. ended 08/31/14	year ended 05/31/15
A00-9060-808	DENTAL INSURANCE COSTELLO	1,000	-	0.00%	1,000	-	112	1,436
A00-9060-809	DENTAL INSURANCE DOWNEY	1,000	-	0.00%	1,000	-	165	165
A00-9060-820	EYEGLOSS - SAARI	250	-	0.00%	250	-	-	250
A00-9060-821	EYEGLOSS - COSTELLO	250	-	0.00%	250	-	-	250
A00-9060822	EYEGLOSS - MAGEEAN	250	39	N/A	250	-	-	250
	<b>Total Employee Benefits</b>	<b>478,039</b>	<b>134,983</b>	<b>28.24%</b>	<b>456,525</b>	<b>(21,514)</b>	<b>134,357</b>	<b>459,996</b>
A00-9720-600	INTEREST ON BUTERFIELD LOAN	-	-	N/A	-	-	141	141
A00-9740-900	PRINCIPAL ON CAPITAL NOTE	28,000	-	0.00%	28,000	-	-	-
A00-9740-910	INTEREST ON CAPITAL NOTE	4,000	-	0.00%	5,000	-	-	-
	<b>Total Debt Service</b>	<b>32,000</b>	<b>-</b>	<b>0.00%</b>	<b>33,000</b>	<b>-</b>	<b>141</b>	<b>141</b>
	<b>Total Expenditures</b>	<b>2,761,696</b>	<b>474,854</b>		<b>2,745,827</b>	<b>(16,869)</b>	<b>466,128</b>	<b>1,802,274</b>

**BID OPENING**  
**PAVING PROJECT 2015**  
**SEPTEMBER 3, 2015 AT 1:00 PM**  
**Village Hall, 85 Main Street, Cold Spring, NY 10516**

**The following ad was placed in the PCN&R:**

Sealed bids will be received by the undersigned Village Clerk of the Village of Cold Spring at her office in the Village Hall, 85 Main Street, Cold Spring, New York 10516, until Thursday September 3, 2015 at 1:00 p.m. when same will be publicly opened and read aloud for sale to the Village of Cold Spring of:

Bituminous Concrete Furnished, Delivered, and Laid in Place meeting specifications of the Village of Cold Spring Highway Department.

Copies of the specifications may be obtained from the office of said Village Clerk at the above address.

The right is reserved to reject any and all quotes.

Contractors are required to contact Ed Trimble, Highway Foreman at 845-265-4883 prior to submission of quote to review job specifications and tour the project location. All purchase contracts awarded pursuant to this notice shall be subject to the provisions of Section, 103-A, 103-B and 103-D of the General Municipal Law.

Dated: August 19, 2015  
Mary Saari, Village Clerk

Present at Bid Opening: Ellen Mageean, Village Accountant and Mary Saari, Village Clerk

Also: Donald Flood, President of KECT Construction

Three sealed bids were opened as follows:

<b>Contractor</b>	<b>Submissions</b>	<b>Total Price</b>
SP Landscaping PO Box 1 Cold Spring, NY 10516	Signed non-collusion form	Tons: 660 Price/ton delivered/ in place: \$108 Total for project: \$71,280
Patricia Spano InterCounty Paving PO Box 360 Carmel, NY 10512	Signed non-collusion form	Tons: 567 Price/ton delivered/ in place: \$142.53 Total: \$80,814.00
KECT Construction Corporation PO Box 201 Patterson, NY 12563	Signed non-collusion form	Tons: 700 Price/ton delivered/ in place: \$108 Total: \$75,600

PROPOSAL & BID FORM  
FOR

BITUMINOUS CONCRETE  
FURNISHED DELIVERED & LAID IN PLACE AND ALL OTHER COSTS AS  
DESCRIBED IN BID SPECIFICATIONS

Start date:

NY STATE SPEC ITEM	MATERIAL DESCRIPTION	PRICE PER TON
403.178202	TOP COURSE TYPE 6F2	<u>\$66.00</u>

Pursuant to your request and in compliance with "Information for Interested Contractors"  
Dated: August 19, 2015, relating thereto, the undersigned hereby offers to furnish as  
required by the applicable provisions of the specifications and all addendas issued by the  
Village for the following prices:

AMOUNT IN WRITING AND FIGURES

DELIVERED

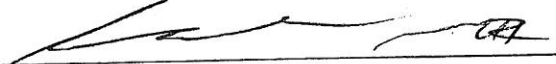
Number of tons of Bituminous Concrete 660 Ton Six hundred sixty

Price per ton furnished, delivered and in place \$108 one hundred eight

Total price for job including Bituminous Concrete, furnished, laid in place and other  
work as described in Bid Specifications \$71,280 Seventy one thousand two hundred eighty

Attach additional sheet if needed

Upon the acceptance of this proposal, I hereby agree to comply in all respects with the  
Specifications and to supply the items as indicated.

<u>Salvatore J. Picala III</u>	
BIDDER	SIGNATURE
<u>SP Landscaping INC</u>	<u>9-1-15</u>
COMPANY NAME	DATE
<u>President</u>	<u>845-629-1829</u>
TITLE	PHONE
<u>343 Marsh St Newville NY 14566</u>	<u>845-809-5110</u>
ADDRESS	FAX



## NON-COLLUSION FORM

The vendor hereby agrees to the provisions of Section 103-A of the General Municipal Law which requires that upon the refusal of a person, when called before a grand jury to testify concerning any transaction, or contract had with the State, any political subdivision thereof, a public authority or with any public department, agency or official of the State or of any political subdivision thereof or of a public authority, to sign a waiver of immunity against subsequent criminal prosecution or to answer any relevant question concerning.

“(a) such person and any firm, partnership or corporation of which he is a member, partner, director or officer shall be disqualified from thereafter selling to or submitting bids to or receiving awards from or entering into any contracts with any municipal corporation or any public department, agency or official thereof, for goods, work or services, for a period of five years after such a refusal, and

(b) any and all contracts made with any municipal corporation or any public department, agency or official thereof, since the effective date of this law, by such person, and by any firm, partnership or corporation of which he is a member, partner, director or officer may be cancelled or terminated by the municipal corporation without incurring any penalty or damages on account of such cancellation or termination by any moneys owing by the municipal corporation for goods delivered or work done prior to the cancellation or termination shall be paid.”

The vendor does hereby certify that he or it is under no such impediment or disqualification from bidding created under Section 103-B of the General Municipal Law of the State of New York.

In accordance with the requirements of Section 103-D of the General Municipal Law of the State of New York, the bidder certifies that:

“(a) By submission of this bid, the bidder and the person signing on behalf of the bidder certifies, and in case of a joint bid, each party thereto certifies as to its own organization, under penalty of perjury, that to the best of knowledge and belief.

(1) The prices in this bid have been arrived at independently without collusion, consultation, communication or agreement, for the purpose of restricting competition, as to any matter relating to such prices with any other bidder or with any competitor;

(2) Unless otherwise required by law, the prices which have been quoted in this bid have been knowingly disclosed by the bidder and will not knowingly be disclosed by the bidder prior to opening, directly or indirectly, to any other bidder or to any competitor; and

(3) No attempt has been made or will be made by the bidder to induce any other person, partnership, or corporation to submit or not to submit a bid for the purpose restricting competition.

It is further provided that no bid shall be considered for award where a bidder does not comply with Paragraph 1, 2, 3, (listed previously) unless, in the event he cannot comply, he so states and also furnishes a signed statement setting forth in detail his reasons, after which the head of the purchasing unit of the political subdivision or department, agency or official to which the bid is made is authorized to make a determination that any disclosure of price was not made for the purpose of restricting competition.

The signature of the Bidder to this proposal shall be deemed a specific subscription to the certificate required pursuant to Section 103-D of the General Municipal Law and the Bidder affirms that the statements therein are true under the penalties of perjury.

DATED 9-1-15 SIGN HERE   
INDIVIDUAL OR LEGAL NAME OR  
FIRM OR CORPORATION

BY SP Landscaping INC  
Salvatore J Picala III  
President

Post office address of Bidder is:

Street Po Box 1

City/State Colb Spnly, NY

Zip code 10516

Telephone 845-629-1829



P.O. Box 360  
Carmel, NY 10512  
845-226-6575  
1-800-BLACKTOP



WC -03504-H91  
PC - 1416

-----PROPOSAL-CONTRACT-----

PROPOSAL SUBMITTED TO: Ed Trimble	PHONE: (845) 265-4883	MOBILE: (845) 265-3611	DATE: 9/2/15
STREET: 85 Main Street,	JOB NAME: Village of Cold Spring - Parking Lot and Roads		
CITY, STATE, and ZIP CODE: Cold Spring, NY 10516	JOB LOCATION: Fair/Paudling/Wall		
E-MAIL ADDRESS:	FAX: (845) 265-1002		

*We respectfully submit the following work description:*

ROAD RESURFACING PROJECT:

- 1) Mill transition points at driveways and where old asphalt will meet new
- 2) Mill large cracks and checkered areas to prevent reflective cracking
- 3) Compact loose material in place
- 4) Install 2 ½ " (after compaction) of Type 6F asphalt top course on prepared area

Wall - 11,400 Square Feet Surface Area - \$25,080.00

Paudling - 9,240 Square Feet Surface Area - \$20,330.00

Fair Street Parking Lot - 15,835 Square Feet Surface Area - \$35,400.00

Option: To apply tack coat to surfaces prior to installing asphalt - Wall - \$460.00/Paudling \$370.00

Note: This price includes minimal sub base correction on the Fair Street Parking lot. We will reclaim the bad areas in the center and regrade the material for sub base.

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from the above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent are upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurances. Not responsible for tire scuffing or heaving due to frost. **Due to continued instability of the oil market, quotes are subject to revision at any time. You will be notified immediately if there is an increase to the price of materials.**

(3) No attempt has been made or will be made by the bidder to induce any other person, partnership, or corporation to submit or not to submit a bid for the purpose restricting competition.

It is further provided that no bid shall be considered for award where a bidder does not comply with Paragraph 1, 2, 3, (listed previously) unless, in the event he cannot comply, he so states and also furnishes a signed statement setting forth in detail his reasons, after which the head of the purchasing unit of the political subdivision or department, agency or official to which the bid is made is authorized to make a determination that any disclosure of price was not made for the purpose of restricting competition.

The signature of the Bidder to this proposal shall be deemed a specific subscription to the certificate required pursuant to Section 103-D of the General Municipal Law and the Bidder affirms that the statements therein are true under the penalties of perjury.

DATED

9/2/15

SIGN HERE

INDIVIDUAL OR LEGAL NAME OR  
FIRM OR CORPORATION

Intercounty Paving Co., Inc.

BY

Patricia Spang

Post office address of Bidder is:

Street

P.O. Box 360

City/State

Carmel, NY

Zip code

10512

Telephone

845-226-6575

PROPOSAL & BID FORM  
FOR

BITUMINOUS CONCRETE  
FURNISHED DELIVERED & LAID IN PLACE AND ALL OTHER COSTS AS  
DESCRIBED IN BID SPECIFICATIONS

Start date:

NY STATE SPEC ITEM	MATERIAL DESCRIPTION	PRICE PER TON
403.178202	TOP COURSE TYPE 6F2	_____

Pursuant to your request and in compliance with "Information for Interested Contractors"  
Dated: August 19, 2015, relating thereto, the undersigned hereby offers to furnish as  
required by the applicable provisions of the specifications and all addendas issued by the  
Village for the following prices:

AMOUNT IN WRITING AND FIGURES DELIVERED


Number of tons of Bituminous Concrete 567

Price per ton furnished, delivered and in place \$ 142.53

Total price for job including Bituminous Concrete, furnished, laid in place and other  
work as described in Bid Specifications \$ 80,814.00

Attach additional sheet if needed

Upon the acceptance of this proposal, I hereby agree to comply in all respects with the  
Specifications and to supply the items as indicated.

<u>Patricia Spano</u>	
BIDDER	SIGNATURE
<u>Intercounty Paving</u>	<u>9/2/15</u>
COMPANY NAME	DATE
<u>CEO</u>	<u>845-226-6575</u>
TITLE	PHONE
<u>Po Box 360, Carmel</u>	<u>845-226-1108</u>
ADDRESS	FAX
<u>NY 10512</u>	

PROPOSAL & BID FORM  
FORBITUMINOUS CONCRETE  
FURNISHED DELIVERED & LAID IN PLACE AND ALL OTHER COSTS AS  
DESCRIBED IN BID SPECIFICATIONSStart date:

NY STATE SPEC ITEM	MATERIAL DESCRIPTION	PRICE PER TON
403.178202	TOP COURSE TYPE 6F2	# <u>108.00</u>

Pursuant to your request and in compliance with "Information for Interested Contractors"  
Dated: August 19, 2015, relating thereto, the undersigned hereby offers to furnish as  
required by the applicable provisions of the specifications and all addendas issued by the  
Village for the following prices:

AMOUNT IN WRITING AND FIGURES DELIVERED

Number of tons of Bituminous Concrete SEVEN HUNDREDPrice per ton furnished, delivered and in place ONE HUNDRED EIGHT.Total price for job including Bituminous Concrete, furnished, laid in place and other  
work as described in Bid SpecificationsSEVENTY-FIVE THOUSAND SIX HUNDRED

Attach additional sheet if needed

Upon the acceptance of this proposal, I hereby agree to comply in all respects with the  
Specifications and to supply the items as indicated.

<u>KECT CONST. CORP.</u>	<u>[Signature]</u> <u>Pres.</u>
BIDDER	SIGNATURE
<u>KECT CONST CORP.</u>	<u>9.2.15</u>
COMPANY NAME	DATE
<u>Pres</u>	<u>845.878.3419</u>
TITLE	PHONE
<u>P.O. BOX 201 RUTHERFORD N.J.</u>	<u>845.878.3437</u>
ADDRESS	FAX
<u>12563</u>	



### NON-COLLUSION FORM

The vendor hereby agrees to the provisions of Section 103-A of the General Municipal Law which requires that upon the refusal of a person, when called before a grand jury to testify concerning any transaction, or contract had with the State, any political subdivision thereof, a public authority or with any public department, agency or official of the State or of any political subdivision thereof or of a public authority, to sign a waiver of immunity against subsequent criminal prosecution or to answer any relevant question concerning.

"(a) such person and any firm, partnership or corporation of which he is a member, partner, director or officer shall be disqualified from thereafter selling to or submitting bids to or receiving awards from or entering into any contracts with any municipal corporation or any public department, agency or official thereof, for goods, work or services, for a period of five years after such a refusal, and

(b) any and all contracts made with any municipal corporation or any public department, agency or official thereof, since the effective date of this law, by such person, and by any firm, partnership or corporation of which he is a member, partner, director or officer may be cancelled or terminated by the municipal corporation without incurring any penalty or damages on account of such cancellation or termination by any moneys owing by the municipal corporation for goods delivered or work done prior to the cancellation or termination shall be paid."

The vendor does hereby certify that he or it is under no such impediment or disqualification from bidding created under Section 103-B of the General Municipal Law of the State of New York.

In accordance with the requirements of Section 103-D of the General Municipal Law of the State of New York, the bidder certifies that:

"a) By submission of this bid, the bidder and the person signing on behalf of the bidder certifies, and in case of a joint bid, each party thereto certifies as to its own organization, under penalty of perjury, that to the best of knowledge and belief.

(1) The prices in this bid have been arrived at independently without collusion, consultation, communication or agreement, for the purpose of restricting competition, as to any matter relating to such prices with any other bidder or with any competitor;

(2) Unless otherwise required by law, the prices which have been quoted in this bid have been knowingly disclosed by the bidder and will not knowingly be disclosed by the bidder prior to opening, directly or indirectly, to any other bidder or to any competitor; and

(3) No attempt has been made or will be made by the bidder to induce any other person, partnership, or corporation to submit or not to submit a bid for the purpose restricting competition.

It is further provided that no bid shall be considered for award where a bidder does not comply with Paragraph 1, 2, 3, (listed previously) unless, in the event he cannot comply, he so states and also furnishes a signed statement setting forth in detail his reasons, after which the head of the purchasing unit of the political subdivision or department, agency or official to which the bid is made is authorized to make a determination that any disclosure of price was not made for the purpose of restricting competition.

The signature of the Bidder to this proposal shall be deemed a specific subscription to the certificate required pursuant to Section 103-D of the General Municipal Law and the Bidder affirms that the statements therein are true under the penalties of perjury.

DATED 9.3.15

SIGN HERE KECT CONST. CORP.  
INDIVIDUAL OR LEGAL NAME OR  
FIRM OR CORPORATION

BY John A. Hooda

Post office address of Bidder is:

Street P.O. Box 201

City/State PATTERSON NEW YORK

Zip code 12563

Telephone 845. 878. 3419



# VILLAGE OF COLD SPRING

85 MAIN STREET

COLD SPRING, NEW YORK 10516

INCORPORATED APRIL 22, 1846

## CODE ENFORCEMENT

Office of the Building, Zoning & Fire Inspector

PHONE (845) 265-3964 FAX (845) 265-1002

### **Code Enforcement Report for the Month of** **July 2015**

#### **Permits Issued: (17)**

7 Parsonage Street, Int. Alt.  
13 Parsonage Street, Sliding Glass Door  
24 Paulding Avenue, LPG Tank  
11 Parrott Street, LPG Tank  
6 Paulding Avenue, LPG Tank  
6 Paulding Avenue, LPG Piping  
44 Fair Street, Pool Fence  
99 Main Street, Chimney Relining  
36 Parrott Street, HVAC – Renew  
45 Fair Street, 2<sup>nd</sup> Floor Renovation – Renew  
45 Fair Street, Kitchen Addition – Renew  
45 Fair Street, 1 Sty Addition – Renew  
45 Fair Street, Storage Addition – Renew  
15 Wall Street, Trailer rehab - Renew  
7 Constitution Drive, Deck – Renew  
10 New Street, Shed – Renew (1)  
10 New Street, Shed – Renew (2)

#### **Alarm Permits (3)**

35 Chestnut Street  
14 Pine Street  
159 Main Street

#### **Building/Complaint Inspections: (19)**

1 Market Street, Int. Alt – CO Inspection  
12-14 Parrott Street, Wall Complaint – Inspection  
7 Paulding Street, Wall Complaint - Inspection  
15 Wall Street, Trailer Rehab. – Inspection  
Butterfield, Demolition – Inspection  
101 Main Street, Int. Retail – CO Inspection  
103 Main Street, Int. Retail – CO Inspection  
153 Main Street, Int. Retail – CO Inspection  
159 Main Street, Int. Retail – CO Inspection  
45 Fair Street, 2<sup>nd</sup> Floor Renovation – CO Inspection  
45 Fair Street, Kitchen Addition – CO Inspection  
45 Fair Street, 1 Sty Addition – CO Inspection  
45 Fair Street, Storage Addition – CO Inspection  
36 Parrott Street, HVAC – CO Inspection  
7 Constitution Drive, Deck – CO Inspection

**FOILS (2)**

10-12 Furnace Street  
Butterfield, Environmental

**Meetings/Appointments (12)**

**Fees Collected:**

July 2015 - **\$2,460.00**

*[2015-2016 Fiscal Year – \$5,184.00]*

**Other Matters: (5)**

Building Ordinances – ***Village***

Seasonal Dining - ***Village***

Flashing Neon Signs – ***Village***

Main Street, Sidewalk Merchandise & Signs – ***Village Board & Attorney***

Sign Ordinance – ***Village Board & Attorney***

Submitted,



**William C. Bujarski, RA CCEO**

**Copy to:** Mayor, Village Board, Village Clerk & Village Attorney





# VILLAGE OF COLD SPRING

85 MAIN STREET  
COLD SPRING, NEW YORK 10516  
INCORPORATED APRIL 22, 1846

## CODE ENFORCEMENT

Office of the Building, Zoning & Fire Inspector

PHONE (845) 265-3964 FAX (845) 265-1002

### **Code Enforcement Report for the Month of** **August 2015**

#### **Permits Issued: (9)**

15 Academy Street, ADD & Alt – Renew  
36 Mountain Avenue, Add & Alt – Renew  
43 Garden Street, Add & Alt – Renew  
3 Maple Terrace, Add & Alt – Renew  
30 Morris Avenue, Solar  
207 Main Street, Pool  
12 Grove Court, Int Structural  
12 Grove Court, Int Structural – Renew  
Butterfield, Office Building 2

#### **Alarm Permits (0)**

None

#### **Building/Complaint Inspections: (6)**

2 East Belverdere Street, Add & Alt - *Framing*  
59 Morris Ave, New Residence – *Complaint*  
Cold Spring Boat Club, Storage Trailer – *Complaint*  
33 Market Street, Fence – *STOP WORK*  
72 Main Street, Gate – *Complaint*  
27 Chestnut Street, loading Zone - *Complaint*

#### **Complaints/Violations: (9)**

7 Paulding Avenue, HVAC Noise Complaint – *Resolved*  
15 Wall Street, Trailer Ext Work Complaint – *STOP WORK*  
33 Market Street, Fence w/o Permit – *STOP WORK & Notice to Remedy*  
207 Main Street, Pool w/o Permit – *Resolved*  
59 Morris Avenue, New Residence Height & Area Complaints – *Under Determination*  
27 Chestnut Street, Loading Zone Complaint – *Resolved*  
72 Main Street, Gate Safety – *Resolved*  
93 Main Street, Mold – *Resolved*  
Cold Spring Boat Club, Storage Unit - *Resolved*

#### **Certificates of Occupancy/Compliance Issued: (3)**

57 Morris Avenue, Deck  
57 Morris Avenue, Residence  
59 Morris Avenue, Demo

# Highway Department

## Report for August 2015

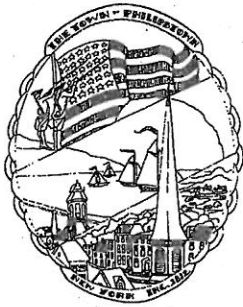
In the month of august the highway department picked up ~~65.44~~ tons of garbage and ~~18.76~~ tons of recycling. Other tasks done include,

- Worked on rebuilding curbs on parriot street and mountain ave
- Pulled out tree stumps on main street
- Cut and removed weeds from curbs
- Located sink hole on parsonage street caused by collapsed sewer main
- Fixed rear springs on 1987 GMC
- Replaced hydrolic hose on garbage truck
- Cleaned out cacth basins using vacall truck which was borrowed from philipstown highway department
- Dug up fire hydrant on parsonage street while water department is waiting for parts

- Painted stops and crosswalks
- Replaced and painted steps at maple terrace
- Cut brush at high street and northern ave
- Put down 3 tons of blacktop to repair holes and sides of curbs.

Highway department

*Edward Trimble*



## TOWN OF PHILIPSTOWN

238 Main St. P.O. Box 155 Cold Spring, NY 10516

RICHARD SHEA, SUPERVISOR

(845) 265-3329

TINA M. MERANDO  
TOWN CLERK AND TAX COLLECTOR

NANCY MONTGOMERY, COUNCILWOMAN  
JOHN VAN TASSEL, COUNCILMAN  
MICHAEL LEONARD, COUNCILMAN  
ROBERT FLAHERTY, COUNCILMAN

September 1, 2015

Honorable, Mayor David Merandy  
Village of Cold Spring  
85 Main St.  
Cold Spring, New York 10516

RECEIVED

SEP 02 2015

VILLAGE OF COLD SPRING

Dear Mayor Merandy:

The Town of Philipstown is in the process of preparing our budget for the year 2016.

Please submit your budget requests for the Cold Spring Fire Company Service Award and the Cold Spring Fire Company Workers Compensation amount to me at the Supervisor's Office PO Box 155, Cold Spring, New York 10516 or you may e-mail your requests to [supervisor@philipstown.com](mailto:supervisor@philipstown.com).

If you have any questions regarding the budget process, please feel free to contact me at 845-265-5200.

Thank you for your cooperation helping us keep within our deadlines.

Very truly yours,

Susan Kenney  
Comptroller



## Department of Public Service

Public Service Commission  
Audrey Zibelman  
Chair

Patricia L. Acampora  
Gregg C. Sayre  
Diane X. Burman  
Commissioners

Kimberly A. Harriman  
General Counsel  
Kathleen H. Burgess  
Secretary

### Office Locations

3 Empire State Plaza, Albany, NY 12223-1350  
90 Church Street, 4<sup>th</sup> Floor, New York, NY 10007-2929  
295 Main Street, Suite 1050, Buffalo, NY 14203-2508  
125 East Bethpage Road, Plainview, NY 11803

[www.dps.ny.gov](http://www.dps.ny.gov)

August 21, 2015

Dear Community Leader:

The New York State Public Service Commission is sponsoring a series of regional information sessions and public statement hearings regarding two proceedings currently before the Commission. The first proceeding is an examination of low income programs offered by the major electric and gas utilities in New York State. The second concerns a Joint Petition submitted by Time Warner Cable and Charter Communications seeking Commission approval to merge into a new entity called New Charter. Attached are fact sheets which provide information on both of these efforts as well as how to obtain the Staff Low Income Report and the Time Warner/Charter Communications Petition.

The Commission will hold public statement hearings to solicit comments from stakeholders on these two proceedings. These hearings are open to the public and will have two parts: an information session, consisting of presentations by Commission staff, and a formal public statement hearing where the public is invited to participate and comment on the proceeding. Information received at the public statement hearings will be transcribed and will be included in the case record. The public comments will be considered by the Commission in deciding these cases.

I would appreciate your assistance informing your constituents about the public meetings and encouraging them to provide comments. It is the Commission's intent to facilitate and encourage active and meaningful participation throughout all of its proceedings. We hope you will consider joining us at one of these meetings.

Sincerely,

Michael Corso  
Consumer Advocate  
and Director,  
Office of Consumer Services

**TWC-Charter Proceeding (15-M-0388) - The dates and locations of the meetings:**

<b>Date</b>	<b>Location</b>	<b>Time</b>
<b>Thursday, September 17</b>	Bethlehem Town Hall Auditorium 445 Delaware Avenue Delmar, NY	Information Session – 6 pm Public Statement Hearing – 7 pm
<b>Monday, September 21</b>	Borough of Manhattan Community College Lecture Hall N451 199 Chamber Street New York, NY	Information Session – 2 pm Public Statement Hearing – 3 pm  Information Session – 6 pm Public Statement Hearing – 7 pm
<b>Thursday, September 24</b>	Amherst Municipal Building Council Chambers, 2 <sup>nd</sup> Floor 5583 Main Street Williamsville, NY	Information Session – 2 pm Public Statement Hearing – 3 pm  Information Session – 6 pm Public Statement Hearing – 7 pm

**Low Income Proceeding (14-M-0565) - The dates and locations of the meetings:**

<b>Date</b>	<b>Location</b>	<b>Time</b>
<b>Thursday, September 10</b>	Crandall Library Christine L. McDonald Community Room 251 Glen Street Glens Falls, NY	Information Session – 2 pm Public Statement Hearing – 3 pm  Information Session – 5 pm Public Statement Hearing – 6 pm
<b>Thursday, September 24</b>	Poughkeepsie Town Hall 1 Overocker Road Poughkeepsie, NY	Information Session – 2 pm Public Statement Hearing – 3 pm  Information Session – 6 pm Public Statement Hearing – 7 pm
<b>Thursday, October 1</b>	Buffalo Central Library 1 Lafayette Square Buffalo, NY	Information Session – 2 pm Public Statement Hearing – 3 pm  Information Session – 6 pm Public Statement Hearing – 7 pm
<b>Tuesday, October 13</b>	NYSDPS 4 <sup>th</sup> Floor Boardroom 90 Church Street New York, NY	Information Session – 2 pm Public Statement Hearing – 3 pm  Information Session – 6 pm Public Statement Hearing – 7 pm

The enclosed fact sheets provide detailed information on how to participate in the public statement hearings and available options to submit comments on the proceedings. Additional information can be found at the Department's [www.dps.ny.gov](http://www.dps.ny.gov) web site.



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## **Energy Affordability for Low-Income Utility Customers Case 14-M-0565**

The New York State Public Service Commission (Commission) has a history of protecting access to service for those who may face financial difficulties, and has approved low income affordability programs for every major gas and electric utility throughout New York. More than \$128 million has been authorized annually for ratepayer-funded low income assistance programs, and more than one million energy consumers participate in those programs.

Through the Low Income Proceeding, the Commission is evaluating the effectiveness of current low income program designs, to identify improvements. The Commission directed Staff, in consultation with interested parties, to conduct an investigation of utility low income programs, to identify best practices, and develop a set of recommendations for how best to optimize the implementation of utility low income programs, for party comment. The Commission's goal is to provide stronger, more aggressive and comprehensive low income programs for those customers who most need rate assistance.

On June 1, 2015, Staff filed a Report on the results of its examination, including a Straw Proposal for a new statewide approach to low-income programs that addresses design and implementation elements including eligibility, enrollment processes, benefit structures, rate discount levels, treatment of participant arrears, reconnection fees, budgeting, and cost recovery.

Some highlights of the Straw Proposal include the following:

- Automatic enrollment for all utility HEAP recipients
- Discount amounts set to achieve a 6% energy burden for the average participant
- A funding limit equal to the amount recovered by annual charges of \$20 per customer (electric), or \$35 per customer (gas), collected from all customers
- Further study of arrearage forgiveness programs, and
- Prohibition of charging reconnection fees

The Staff Low Income Report may be obtained from the Commission's website, [www.dps.ny.gov](http://www.dps.ny.gov) by entering the Low Income Proceeding case number (14-M-0565) into the Search field on the homepage.

### **Public Involvement**

The Commission strongly believes that obtaining public input regarding energy affordability is critical to developing a rational and balanced approach to meet the needs of the vulnerable customers. Stakeholders such as consumers, government agencies and officials, public interest and consumer advocate groups and industry representatives are invited to review and comment on Staff's Report and Straw Proposal.



The Commission will hold a series of hearings across the state where all those wishing to comment on the Staff Report and Straw Proposal will have an opportunity to make a statement on the record. The hearings are as followings:

Date	Location	Time
Thursday, September 10	Crandall Library Christine L. McDonald Community Room 251 Glen Street Glens Falls, NY	Information Session – 2 pm Public Statement Hearing – 3 pm  Information Session – 5 pm Public Statement Hearing – 6 pm
Thursday, September 24	Poughkeepsie Town Hall 1 Overocker Road Poughkeepsie, NY	Information Session – 2 pm Public Statement Hearing – 3 pm  Information Session – 6 pm Public Statement Hearing – 7 pm
Thursday, October 1	Buffalo Central Library 1 Lafayette Square Buffalo, NY	Information Session – 2 pm Public Statement Hearing – 3 pm  Information Session – 6 pm Public Statement Hearing – 7 pm
Tuesday, October 13	NYSDPS 4 <sup>th</sup> Floor Boardroom 90 Church Street New York, NY	Information Session – 2 pm Public Statement Hearing – 3 pm  Information Session – 6 pm Public Statement Hearing – 7 pm

#### Additional Methods for Commenting on the Case

- **Via the Internet or In Writing:** Submit comments electronically to Kathleen H. Burgess, Secretary, at [secretary@dps.ny.gov](mailto:secretary@dps.ny.gov) or by mail or delivery to Secretary Burgess at the Department of Public Service, Three Empire State Plaza, Albany, New York 12223-1350. Comments may also be entered directly into the case by locating the case via the home page of the Commission's website, [www.dps.ny.gov](http://www.dps.ny.gov), by clicking on "Search," and entering 14-M-0565 in the "Search by Case Number" field. After clicking to open the case, enter comments in the "Post Comments" section located at the top of the page.
- **Toll-Free Opinion Line:** Individuals may choose to submit comments by calling the Commission's toll-free Opinion Line at 1-800-335-2120. This line is set up to receive in-state calls 24-hours a day. Callers should press "1" to leave comments about "Case 14-M-0565 Low Income Proceeding".

All comments will become part of the record considered by the Commission. Comments will be accepted at any point while this proceeding is pending, but are requested by October 16, 2015 to ensure full consideration.





## **Proposed Merger of Charter Communications, Inc. and Time Warner Cable Inc. (Case 15-M-0388)**

On July 2, 2015, Charter Communications, Inc. (Charter) and Time Warner Cable Inc. (Time Warner) filed a joint petition with the New York State Public Service Commission (Commission). The Joint Petition is seeking Commission approval to transfer certain Time Warner telephone and cable systems, franchises and assets to Charter.

Under the proposed transaction, Charter and Time Warner will merge into a company identified as New Charter. If this merger occurs, New Charter will own and/or manage systems serving approximately 19.4 million broadband customers, 17.3 million video customers, and 9.4 million voice customers across 41 states. Charter will acquire, and intends to retain, all of Time Warner's existing assets in New York State.

The petitioners assert that New York consumers will benefit from the merger because of the introduction of Charter's all-digital platforms to Time Warner's customers, additional service offerings and faster broadband.

### **Information Sessions and Public Statement Hearings**

The Commission is seeking public comment on Time Warner's and Charter's petition to merge. Interested members of the public are invited to attend a series of public statement hearings and provide comments before an Administrative Law Judge. The hearings will be preceded by an information session, during which staff from the New York State Department of Public Service (DPS) will provide an overview of the procedures for review of the petition. A summary of the proposed merger will also be presented. The presentations will be followed by an opportunity for members of the public to ask questions about the proposed merger.

It is not necessary to be present at the start of the hearings, or make an appointment in advance, or present written material in order to speak at the hearings. All comments given at the hearings will be transcribed and become part of the Commission's formal record. The hearings will remain open until everyone wishing to speak has been heard or other reasonable arrangements have been made.

Disabled persons requiring special accommodations should contact the DPS's Human Resources Management Office at (518) 474-2520 as soon as possible. TDD users may request a sign language interpreter by placing a call through the New York Relay Service at 711 to reach the Human Resource number. Individuals with difficulty understanding or reading English are encouraged to call the Commission at 1-800-342-3377 for free language assistance services regarding this factsheet.

Please join us at the following locations:

**Date:** September 17, 2015

**Location:** Bethlehem Town Hall  
Auditorium  
445 Delaware Avenue  
Delmar, NY

**Times:** 6:00 pm information session  
7:00 pm hearing begins

**Date:** September 21, 2015

**Location:** Borough of Manhattan  
Community College  
Lecture Hall N451  
199 Chamber Street  
New York, NY

**Times:** 2:00 pm information session  
3:00 pm hearing begins

6:00 pm information session  
7:00 pm hearing begins

**Date:** September 24, 2015

**Location:** Amherst Municipal Building  
Council Chambers, 2<sup>nd</sup> Floor  
5583 Main Street  
Williamsville, NY

**Times:** 2:00 pm information session  
3:00 pm hearing begins

6:00 pm information session  
7:00 pm hearing begins

#### **Additional Methods for Commenting on the Case**

- **Via the Internet or In Writing:** Submit comments electronically to Kathleen H. Burgess, Secretary, at [secretary@dps.ny.gov](mailto:secretary@dps.ny.gov) or by mail or delivery to Secretary Burgess at the Department of Public Service, Three Empire State Plaza, Albany, New York 12223-1350. Comments may also be entered directly into the case by locating the case via the home page of the Commission's website, [www.dps.ny.gov](http://www.dps.ny.gov), by clicking on "Search," and entering 15-M-0388 in the "Search by Case Number" field. After clicking to open the case, enter comments in the "Post Comments" section located at the top of the page.
- **Toll-Free Opinion Line:** Individuals may choose to submit comments by calling the Commission's toll-free Opinion Line at 1-800-335-2120. This line is set up to receive in-state calls 24-hours a day. Callers should press "1" to leave comments about "Case 15-M-0388 Joint Petition of Charter Communications, Inc. and Time Warner Cable". Comments received via the Opinion Line are not transcribed, but a summary is provided to the Commission for their consideration.

All comments will become part of the record considered by the Commission. Comments will be accepted at any point while this proceeding is pending, but are requested by September 16, 2015 to ensure full consideration.